

# State of Arizona



## Campaign Finance Report

**CWA COMMUNICATIONS WORKERS OF AMERICA /AZ COMMITTEE ON POLITICAL EDUCATION (COPE)**

**Committee #: 200002272**

**Treasurer: HATFIELD, LINDA**

**5818 N 7th St, Ste 206, Phoenix, AZ 85014**

**Phone: (602) 234-2940**

**Email: llarson@cwa-union.org**

**NO ACTIVITY THIS PERIOD**

### **2002 Pre-General Election Report**

**Election Cycle: 2001-2002**

**Date Filed: November 4, 2002**

**Reporting Period: October 1, 2002-October 16, 2002**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$39,485.95
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$39,485.95

Report ID: 35453

**200002272 CWA COMMUNICATIONS WORKERS OF AMERICA /AZ COMMITTEE ON POLITICAL  
EDUCATION (COPE)**

**Pre-General Election Report**  
Covers 10/01/2002 to 10/16/2002

**Summary of Activity**

Filed on 11/04/2002

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$44,162.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$44,162.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$17,297.27
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$17,297.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

